

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: TAMMY L. WARREN	§	Case No. 07-72265
	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2007.
- 2) The plan was confirmed on 06/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/05/2011.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,776.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 39,429.64	
Less amount refunded to debtor	\$ 5,147.89	
<b>NET RECEIPTS</b>		<b>\$ 34,281.75</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,406.80	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,406.80</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
A LAW OFFICE OF CROSBY &	Lgl	2,700.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	7,718.00	7,936.89	7,936.89	7,936.89	0.00
DEUTSCHE BANK NATIONAL	Sec	10,163.88	15,518.98	15,518.98	15,518.98	0.00
GENERAL MOTORS ACCEPTANCE	Sec	740.00	740.00	740.00	740.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	2,837.00	2,837.00	0.00	0.00	0.00
ACCOUNTS RECIEVABLE MG	Uns	447.64	NA	NA	0.00	0.00
ACCT RCV SVC	Uns	127.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	60.00	182.20	182.20	182.20	0.00
ACCT RCV SVC	Uns	55.00	NA	NA	0.00	0.00
C.B. ACCOUNTS INC	Uns	69.00	569.49	569.49	569.49	0.00
CREDIT COLLECTION SVC	Uns	71.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	687.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	282.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	277.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	151.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	103.00	1,501.51	1,501.51	1,501.51	0.00
FIRST PREMIER BANK	Uns	447.00	NA	NA	0.00	0.00
HEALTHFIRST PHYSICAL REHAB SC	Uns	211.39	247.90	247.90	247.90	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NATIONAL CAPITAL MANAGEMENT	Uns	611.53	633.02	633.02	633.02	0.00
MAXWELL & ASSOC.	Uns	71.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	1,083.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	824.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	497.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	472.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	263.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	234.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	61.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,604.79	1,604.79	1,604.79	1,604.79	0.00
NCO/COLLECTION AGENCY	Uns	82.00	NA	NA	0.00	0.00
OSF MEDICAL GROUP - GROUP 3	Uns	79.00	NA	NA	0.00	0.00
OSI RECOVERY SOLUTIONS NBV	Uns	38.99	NA	NA	0.00	0.00
RECEIVABLE PERFORMANCE	Uns	215.90	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	16.47	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	276.00	995.41	995.41	995.41	0.00
ROCKFORD MERCANTILE	Uns	167.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	127.00	NA	NA	0.00	0.00
BELOIT CLINIC	Uns	201.00	35.80	35.80	35.80	0.00
ADT SECURITY SYSTEM	Sec	0.00	NA	NA	0.00	0.00
SPRINT	Uns	0.00	244.79	244.79	244.79	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	617.08	617.08	617.08	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	645.25	645.25	645.25	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	401.84	401.84	401.84	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 15,518.98	\$ 15,518.98	\$ 0.00
Debt Secured by Vehicle	\$ 740.00	\$ 740.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 16,258.98	\$ 16,258.98	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 15,615.97	\$ 15,615.97	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,406.80	
Disbursements to Creditors	\$ 31,874.95	
<b>TOTAL DISBURSEMENTS:</b>		\$ 34,281.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/28/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.